

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

ITEMIZED BREAKDOWN OF
OPPOSED COSTS AND
SUPPORTING INVOICES

MTel, LLC v. Samsung Telecommunications America, LLC

Case No. 13-cv-259 RSP

STA's Itemized Breakdown of its Bill of Costs

OPPOSED COSTS ONLY

Date	Description	Amount
EXEMPLIFICATION FEES		
2/28/2014	UBIC Production to MTel (OCR Charges ONLY)	\$18.75
3/31/2014	UBIC Production to MTel (OCR Charges ONLY)	\$18.75
12/31/2013	UBIC Production to MTel (OCR Charges ONLY)	\$27.68
1/31/2014	UBIC Production to MTel (OCR Charges ONLY)	\$22.50
5/31/2014	UBIC Production to MTel (OCR Charges ONLY)	\$1,859.10
6/31/2014	UBIC Production to MTel (OCR Charges ONLY)	\$72.30
7/31/2014	UBIC Production to MTel (OCR Charges ONLY)	\$41.25
	Trial Graphix Services for Markman and Court-ordered Tech	
3/31/2014	Tutorial	\$2,109.19
	Trial Graphix Services for Markman and Court-ordered Tech	
1/31/2014	Tutorial	\$24,261.43
	Trial Graphix Services for Markman and Court-ordered Tech	
2/28/2014	Tutorial	\$8,558.24
	TOTAL OF ALL OPPOSED COSTS	\$36,989.19

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

EXEMPLIFICATION INVOICES



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-3
Invoice No. INV14-02-017-UNA
Date: 28-Feb-14
Net: 60 days from Invoice Receipt



105821736

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

050697.01100

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-02-017-UNA Completed on February 28, 2014					
February, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
February, 2014	Data Processing	\$713.80	1	See Data Processing Attached	\$713.80
February, 2014	LIV Hosting	\$344.25	1	See OLR hosting Attached	\$344.25
February, 2014	Data Production	\$137.67	1	See Data Production Attached	\$137.67
February, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,195.72

※Invoice issued on MONTHLY BASIS

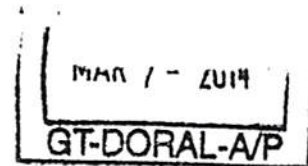
UBIC Services Total	
Total	\$1,195.72

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.



If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts.

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
2,564.49	1,195.72	1,368.77	0.00	0.00	0.00

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
February, 2014	Production of documents & TIFF file production	\$0.035	2,527	page	\$88.45
February, 2014	Native File Production	\$0.080	65	record	\$5.200
February, 2014	OCR	\$0.075	250	page	\$18.75
February, 2014	Bates Numbering, Endorsements	\$0.01	2,527	page	\$25.27
(1) Total					\$137.67

Exponso

Date	Item	Price	Total Price
(2) Total			\$0.00

UBIC Services Total ((1)+(2))	
Total	\$137.67

No	Volume Name	Production Target	Native Production				Bates Number			OCR Test (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Note
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)				
	Total					0				0	0		



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-4
Invoice No. INV14-03-017-UNA
Date: 31-Mar-14
Net: 60 days from Invoice
Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP

MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

17# 83454
085697.011100
RKN

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-03-017-UNA Completed on March 31, 2014					
March, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
March, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
March, 2014	LIV Hosting	\$335.82	1	See OLR hosting Attached	\$335.82
March, 2014	Data Production	\$173.61	1	See Data Production Attached	\$173.61
March, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$509.43

*Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$509.43

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
1,785.15	509.43	1,195.72	0.00	0.00	0.00



105832590

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
March, 2014	Production of documents & TIFF file	\$0.035	2,654	page	\$92.89
March, 2014	Native File Production	\$0.080	66	record	\$5.280
March, 2014	OCR	\$0.075	250	page	\$18.75
March, 2014	Bates Numbering, Endorsements	\$0.01	2,654	page	\$26.54
(1)Total					\$143.46

Expense

Date	Item	Price	Total Price
March 20, 2014	Shipping Charge (CD) UPS tracking # 1ZA5E139249787619	\$ 30.15	\$30.15
(2)Total			\$30.15

UBIC Services Total ((1)+(2))
Total \$173.61

Operator:	Bryant Yates	Date Created:	3/30/2014	Start Date:	3/1/2014	Completion Date:	3/31/2014
A01: Consult		A02: Preservation/Acquisition		A03: Process		A04: OLR	
A05: Production		A06: Translation		A07: Scan/OCR		A08: Review	
A09: Others							

Tiff file Production

Native Production

No	Volume Name	Production	Native Production				Bates Number			OCR Text	PDF Export	Date	Notes
		a Target	File Count (file)	Native File Count (file)	Volume (byte)	Volume (GB)	Max File Load (file)	Start	End	Bates Numbering (file)		(Page)	
Total						0					0	0	



NORTH AMERICA, INC.
2000 Drive suite 180
Wood City, CA 94063
tel: 650-654-7664
v.ubic.co.jp/en/

Client Matter #: 085647.011160
Approved By: KH2
Date: 1/10/14

Case No. N1311004
Invoice No. INV13-12-017-UNA
Date: 31-Dec-13
Net: 60 days from Invoice Receipt

Kate Hutchins
Greenberg Trauring, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Date	Work Description	Rate (per Unit)	Units	Unit Description	Unit Cost
INV13-12-017-UNA Completed on December 31, 2013					
December, 2013	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
December, 2013	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
December, 2013	LIV Hosting	\$0.00	0	See OLR hosting Attached	\$0.00
December, 2013	Data Production	\$1,114.38	1	See Data Production Attached	\$1,114.38
December, 2013	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,114.38

* Invoice is published on MONTHLY BASIS.

UBIC Services Total	
Total	\$1,114.38

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

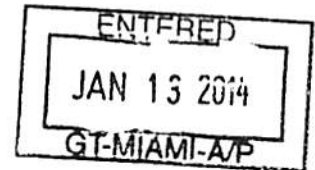
Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contract."

For you inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
1,114.38	1,114.38	0.00	0.00	0.00	0.00

RECEIVED
JAN 13 2014
AP - DORAL - GT



GT - NEW YORK (21) - A/P
Vendor # 83451
G/L# _____ DEPT# _____
C/M# 085647.011160
Approval: X _____ Signature: _____
Print Name: _____ TKPR# KH2
Sales/Use Tax Copy Made: ☐ YES ☐ N
Capital Expense Copy Made: ☐ YES ☐ N



105785762

Document Production

Date	Work Description	Rate (per unit)	Unit	Unit Description	Total Cost
December, 2013	Production of documents & TIFF file production	\$0.036	22,408	page	\$784.28
December, 2013	Native file production	\$0.080	3	record	\$0.24
December, 2013	OCR	\$0.075	389	page	\$27.68
December, 2013	Bates Numbering, Endorsements	\$0.01	22,408	page	\$224.08
(1) Total					\$1,036.28

Expense

Date	Item	Price	Total Price
December, 2013	UPS Tracking # 1ZA5E1390196292111	\$20.12	\$20.12
December, 2013	UPS Tracking # 1ZA5E1392496697034	\$28.99	\$28.99
December, 2013	UPS Tracking # 1ZA5E1392494791659	\$28.99	\$28.99
(2) Total			\$78.10

UBIC Services Total (1)+(2)	
Total	\$1,114.38

Operator:	Bryant Yates	Date Created:	11/1/2013	Start Date:	11/16/2013	Completion Date:	11/16/2013
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/QCR	A08: Review	A09: Others				

TIFF file Production

20,197[illegible]

Total

A01: CONSENT	A02: Preservation/Acquisition	A03: Processes	A04: CLR	A05: Production
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others	
Order Number	Order Date	Order Date	Order Date	Order Date
12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013

	Page
TE file Production	0 file
Building Land File	0 file
Produced Monthly	2,211 Page
Business Marketing, Endorsements	205 Page
OCR	0 Page
PDF export	hour
Project Management	
Business Production	
Business file Production	0 file
Business Marketing	0 file
Building Land File	0 file
OCR	0 Page
PDF export	0 Page
Project Management	hour

No	Volume Name	Prepared On / By	TIS File Precedence	Prepared method	Box Number	Date Submitted	Note
		Volume Count #	Volume Path	Volume Type	Start	End	
	SAD BOX	41	C:\TIS\1108	SALESBOXES	SALESBOXES	SALESBOXES	17121213
Total							

[illegible]



105816730



UBIC NORTH AMERICA, INC.
3 Legoon Drive suite 180
Redwood City, CA 94065
Phone: 650-454-7644
www.ubic.co.jp/en/

Client Matter #: 085697.011100
Approved By: [Signature]
Date: 2/19/14

Case No. N1311004-2
Invoice No. INV14-01-017-UNA
Date: 31-Jan-14
Net: 60 days from Invoice Receipt

Kate Hutchins
Greenberg Trauring, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Month	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-01-017-UNA Completed on January 31, 2014					
January, 2014	EBI-Collection	\$0.00	0	See EBI-Collection Attached	\$0.00
January, 2014	Data Processing	\$980.40	1	See Data Processing Attached	\$980.40
January, 2014	LIV Hosting	\$0.00	0	See OLR hosting Attached	\$0.00
January, 2014	Data Production	\$388.37	1	See Data Production Attached	\$388.37
January, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,368.77

*Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$1,368.77

Please note we have changed our wire transfer information as follows:

Wire Transfer Information:

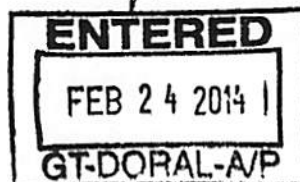
Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

RECEIVED
FEB 24 2014
A/P - DORAL - GT

*If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payment is expected to be paid in accordance with the contract.

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90 days +
2,483.16	1,368.77	1,114.34	0.00	0.00	0.00



GT - NEW YORK (21) - A/P
Vendor # 83454
G/L# DEPTH
C/M# 085697.011100
Approval: X
Signature: TKPR# KHZ
Print Name:
Sales/Use Tax Copy Made: ☐ YES ☐ N/A
Capital Expense Copy Made: ☐ YES ☐ N/A

Document Production

Date	Work Description	Rate (per Unit)	Units	Unit Description	Total Cost
January, 2014	Production of documents & TIFF file production	\$0.036	7,461	page	\$261.14
January, 2014	Native File Production	\$0.080	1	record	\$0.080
January, 2014	OCR	\$0.075	300	page	\$22.50
January, 2014	Bates Numbering, Endorsements	\$0.01	7,461	page	\$74.61
					(1) Total \$368.33

Expense

Date	Item	Price	Total Price
January 24, 2014	UPS Tracking #1ZA5E1392492912530	\$ 30.04	\$30.04
			(2) Total \$30.04

UBIC Services Total ((1)+(2))	
Total	\$398.37

TV 11e Production

Making Load File

Produced Nallyab

State Numbering Endorsements

OCR

OCR

PDF export

Project Management

◀Native Production▶

Native file Production

Bales Numbering

Making Load File

OCR

PDF export

Project Management

aDescription

TM Production

Native Production

[illegible]



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-6
Invoice No. INV14-05-016-UNA
Date: 31-May-14
Net: 60 days from Invoice
Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-05-016-UNA Completed on May 31, 2014					
May, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
May, 2014	Data Processing	\$3,839.90	1	See Data Processing Attached	\$3,839.90
May, 2014	Liv Hosting	\$3,804.75	1	See OLR hosting Attached	\$3,804.75
May, 2014	Data Production	\$16,287.19	1	See Data Production Attached	\$16,287.19
May, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$23,931.84

※Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$23,931.84

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
57,326.59	23,931.84	33,394.75	0.00	0.00	0.00

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
May, 2014	Production of documents & TIFF file	\$0.035	308,681	page	\$10,803.84
May, 2014	Native File Production	\$0.080	6,718	record	\$537.440
May, 2014	OCR	\$0.075	24,788	page	\$1,859.10
May, 2014	Bates Numbering, Endorsements	\$0.01	308,681	page	\$3,086.81
(1) Total					\$16,287.19

Expense

Date	Item	Price	Total Price
			\$0.00
(2) Total			\$0.00

UBIC Services Total ((1)+(2))
Total \$16,287.19

A06: Translation	A07: Scan/OCR	A08: Review	A09: Others
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No	Volume Name	Production Target	Native Production				Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Notes
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)				
Total						0				0	0		



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-7
Invoice No. INV14-06-016-UNA
Date: 30-Jun-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-06-016-UNA Completed on June 30, 2014					
June, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
June, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
June, 2014	Liv Hosting	\$4,179.73	1	See LIV Hosting Attached	\$4,179.73
June, 2014	Data Production	\$2,645.93	1	See Data Production Attached	\$2,645.93
June, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
Total					\$6,825.66

※ Invoice is issued on MONTHLY BASIS.

UBIC Services Invoice Total	
Total	\$6,825.66

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.

Bank Routing Number: 12 2000496

SWIFT BIC: BOFCUS33MPK

Bank Address: 400 California Street, San Francisco, CA 94104

Account Number: 1570004758

Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
64,152.25	6,825.66	23,931.84	33,394.75	0.00	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
June, 2014	Production of Documents & TIFF File Production	\$0.035	27,538	Page	\$963.78
June, 2014	Native File Production	\$0.08	784	Record	\$62.72
June, 2014	OCR	\$0.075	984	Page	\$72.30
June, 2014	Bates Numbering, Endorsements	\$0.01	27,838	Page	\$278.38
① Total					\$1,375.14

Expense

Date	Item	Tracking No.	Total Price
6/27/14	Shipping Charge for 2 x USB 64GB (Courier: FedEx)	584783648123	\$318.73
8/6/14	Shipping Charge for 10 x HDD (Courier: FedEx)	240188883000 240188887000	\$648.06
8/2/14	Shipping Charge for Docs and USB 8GB (Courier: UPS)	1ZA6E1390191178246	\$25.34
8/3/14	Shipping Charge for USB 8GB (Courier: UPS)	1ZA6E1390198796393	\$30.50
8/4/14	Shipping Charge for 2 x HDD, 2 x CD/DVD (Courier: UPS)	1ZA6E1390198508803 1ZA6E13901985977017 1ZA6E1390198544021	\$125.17
8/11/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZA6E1390198560449 1ZA6E1390198577860	\$99.83
8/19/14	Shipping Charge for 3 x CD (Courier: UPS)	1ZA6E1390193393628	\$25.34
8/20/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZA6E1390195716905 1ZA6E1390198453116	\$99.83
	※See attached Expense Summary		
② Total			\$1,270.78

UBIC Services Invoice Total (①+②)	
Total	\$2,645.93

Operator:	Bryant Yates	Date Created:	6/30/2014	Start Date:	6/1/2014	Completion Date:	6/30/2014
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others				

Tiff file Production	27,536	Page
Making Load File	4,735	Page
Produced Natively	784	file
Bates Numbering, Endorsements	27,636	Page
OCR	964	page
PDF export	9,230	page
Load file creation hour		hour

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

No	Volume Name	Production Target	Tiff File Production				Produced natively			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Uplod date (MM/DD/YYYY)	Notes
		File Count (file)	Single Tiff file Count (Page)	Volume (byte)	Volume (GB)	Making Load File (Page)	Native file Count (file)	Volume (byte)	Volume (GB)	Start	End	Bates Numbering (Page)				
1	VOL017	3,030	25,831	1,503,238,554	1.4	3,030	706	2,469,606,195	2.3	SAM00341203	SAM00367032	25,931	934		6/4/2014	
	2014-06-12 Financial Topic	291		208,666,624	0.2		38	9,437,184	0.0					2,441	06/12/2014	
	2014-06-12 PDF Production	42		7,402,947	0.0		7	2,967,470	0.0					75	06/12/2014	
	20140613_Further Review	58		62,914,560	0.1		12	4,928,307	0.0					862	06/13/2014	
	20140613_Technical Topic	196		1,181,116,006	1.1		12	37,748,736	0.0					5,852	06/13/2014	
	VOL018	10	143	16,882,074	0.0	143				SAM00367033	SAM00367175	143	26		06/16/2014	
	VOL021	58	1,117	130,023,424	0.1	1,117				SAM00367433	SAM00368549	1,117	0		06/20/2014	
	VOL022	20	187	19,922,944	0.0	187	2	638,976	0.0	SAM00368550	SAM00368736	187			06/23/2014	
	VOL023	1	1	225,280	0.0	1	1	122,880	0.0	SAM00368737	SAM00368737	1			06/23/2014	
	VOL019	9	209	47,921,668	0.0	209	6	21,884,351	0.0	SAM00367176	SAM00367384	209	4	0	06/18/2014	
	VOL020	12	48	8,191,949	0.0	48	0	0	0.0	SAM00367385	SAM00367432	48	0	0	06/20/2014	
	Total		27,536			4,735	784					27,636	964	9,230		

No	Volume Name	Production Target	Native Prodction			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Uplod date (MM/DD/YYYY)	Note
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End				
		Total				0			0	0		



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-8
Invoice No. INV14-07-016-UNA
Date: 31-Jul-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-07-016-UNA Completed on July 31, 2014					
July, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
July, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
July, 2014	LIV Hosting	\$4,194.75	1	See LIV Hosting Attached	\$4,194.75
July, 2014	Data Production	\$594.64	1	See Data Production Attached	\$594.64
July, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
Total					\$4,789.39

※ Invoice is issued on MONTHLY BASIS.

UBIC Services Invoice Total	
Total	\$4,789.39

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 12 2000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 15 70004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
68,941.64	4,789.39	6,825.66	23,931.84	33,394.75	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
July, 2014	Production of Documents & TIFF File Production	\$0.035	9,071	Page	\$317.48
July, 2014	Native File Production	\$0.08	318	Record	\$26.44
July, 2014	OCR	\$0.075	550	Page	\$41.25
July, 2014	Bates Numbering, Endorsements (1 day minimum)	\$0.01	9,071	Page	\$90.71
① Total					\$474.88

Expense

Date	Item	Tracking No.	Total Price
6/30/14	Shipping Charge for HDD (Courier: UPS)	1ZA6E1391691899557	\$119.76
	※See attached Expense Summary		
② Total			\$119.76

UBIC Services Invoice Total (①+②)	
Total	\$594.64

Operator:	Chandra Elia	Date Created:	7/31/2014	Start Date:	7/1/2014	Completion Date:	7/31/2014
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A06: Translation	A07: Scan/OCR	A08: Review	A09: Others
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No	Volume Name	Production	Tiff File Production				Produced natively			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Note
		File Count (file)	Single Tiff file Count (Page)	Volume (byte)	Volume (GB)	Making Load File (Page)	Native file Count (file)	Volume (byte)	Volume (GB)	Start	End	Bates Number (Page)				
	VOL024	1074	9,071	1,288,490,189	1.22000	9,071	318	335,544,320	0.30000	SAM00368738	SAM00377808	9,071	550		7/30/2014	
						0						0				
						0						0				
						0						0				
						0						0				
						0						0				
						0						0	0			
						0						0				
						0						0				
						0						0				
						0						0				
	Total		9,071			9,071	318					9,071	550	0		

No	Volume Name	Production File Count (file)	Native Production			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted /Upload date (MM/DD/YYYY)	Note
		Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)				
	Total				0				0	0		



Invoice #: INY225667

Client #: G0353-01

Date: 01/31/2014

Due Date: 03/02/2014

Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax: 305-576-0188

John Handy, Esq.
Greenberg Traurig LLP
200 Park Avenue
at 45th Street
New York, New York 10166

Ship To/Remarks:

Case Name:
Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC, et al.

TG Job Number: N17423
Client Matter Number:

Description	Units/Hours	Price	Extended
Graphic Development	68.75	\$195.00	\$13,406.25
Design Consultant	33.50	\$265.00	\$8,877.50

Subtotal	\$22,283.75
Tax	\$1,977.68
Total	<u>\$24,261.43</u>

Services rendered after 01/31/2014 will appear on your next month's invoice.

TRIAL GRAPHIX.

Submitted 8/11/14

INVOICE

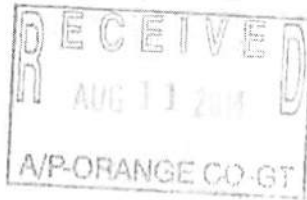
Invoice #: INY225963

Client #: G0353-01

Date: 03/31/2014

Due Date: 04/30/2014

Page: 1 of 1



Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax: 305-576-0188

John Handy, Esq.
Greenberg Traurig LLP
200 Park Avenue
at 45th Street
New York, New York 10166

Ship To/Remarks:

Case Name:

Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC, et al.

TG Job Number:

N17423

Client Matter Number:

Description	Units/Hours	Price	Extended
Design Consultant	1.50	\$265.00	\$397.50
Graphic Development	9.00	\$195.00	\$1,755.00
10% - Special Discount	-1.00	\$215.25	(\$215.25)

085697.011100

GT-ORANGE COUNTY (72)-AP	
Vendor #	71328
G/L#	DEPT# 11201
C/M #	
Approval: x	
Print Name: R. T. C. H. E.	Signature: RTV
Sales/Use Tax Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A

Subtotal \$1,937.25

Tax \$171.94

Total \$2,109.19

Services rendered after 03/31/2014 will appear on your next month's invoice.

TRIAL GRAPHIX.

Submitted 8/11/14

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403
Fax: 305-576-0188

Invoice #: INY225861

Client #: G0353-01

Date: 02/28/2014

Due Date: 03/30/2014

Page: 1 of 1



John Handy, Esq.
Greenberg Traurig LLP
200 Park Avenue
at 45th Street
New York, New York 10166

Ship To/Remarks:

Case Name:

Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC, et al.

TG Job Number: N17423
Client Matter Number:

Description	Units/Hours	Price	Extended
On-Site Graphic Artist - Richard Giresi	8.00	\$215.00	\$1,720.00
Graphic Development	31.00	\$195.00	\$6,045.00
Design Consultant - Scott Barrett	13.00	\$265.00	\$3,445.00
10% - Discount (February 2014)	-1.00	\$1,121.00	(\$1,121.00)
10% - Discount (January 2014)	-1.00	\$2,228.38	(\$2,228.38)

085697.011100

GT-ORANGE COUNTY (72)-AP

Vendor # 71378

G/L # _____

C/M # _____ DEPT# 1601

Approval: x _____

Print Name: L. Tache Signature: [Signature]

Sales/Use Tax Copy Made: ☐ YES ☐ N/A

Capital Expense Copy Made: ☐ YES ☐ N/A

Subtotal \$7,860.62
Tax \$697.62
Total \$8,558.24

Services rendered after 02/28/2014 will appear on your next month's invoice.